

## Form CPF D105: Summary Report of Campaign Receipts and Expenditures Office of Campaign and Political Finance

THE CALL TO		CPF ID#			
File with: Director Office of Campaign and Political Finance One Ashburton Place Boston MA 02108 (617) 727-8352			<b>.</b>	For Office Us	ie
Reporting period from:	11/15/01	through	11/30/01		<u> </u>
coporting ported nom.	Date Month Year		Date	Month Year	•
Name of Candidate/Committee:	Committee to Elect S	teve Iskovitz			
Office Sought:					
Name of Bank:	Citizens Bank of Ma	ssachusetts			
Beginning Balance for Reporting	ng Period	\$ 720.96			(1)
Total Receipts in the Reporting	Period	\$ 0.00			(2)
Total Expenditures in the Repo	rting Period	\$ 11.00			(3)
Ending Balance for the Reporti	ng Period	\$ 709.96	•		(4)
I I	hereby declare that the information of the control	ation contained herein is t	rue and corr	rect to the best	of my
	Tulk #h	easurer			
· · · · · · · · · · · · · · · · · · ·	Tad Klas Name of Cashier or Bank Treas 글이어지() (401) 282-4258이니기이십 중 NS	urer			

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## Form CPF D106: Receipts and Expenditures Report Report of Expenditures

For Bank Use only

Candidat	te Name:	Steve Iskovitz								
Committ	ee Name:	Committee to Elect Steve Iskovitz								
Name of	Bank:	Citizens Bank of	Massachuset	ts						
Reportin	g Period from	m:		11/15/01	through	11/30/01 Page #	11/30/01 Page #			
			TN	STRUCTIONS T	O DANK					
Donks sh	ould list one o	labite to this accou				narges and fees. Information show	ıld be take			
						nation is omitted from the check,				
						ons are available from OCPF.	are carre			
snould pi	ace all asterik	(*) in the appropr	iate Column	on uns form. Tu	uici nisu detic	ms are available from CCI1.				
			PI	URPOSES OF PA	YMENT					
1.	TV, Radio	2. News	paper	3. Meetings	4. Printin	g 5. Office				
	Travel	7. Signs	or displays	8. Transfer of Fu	nd 9. Other					
<b>D</b> . I				Address	Code	Specific Purpose	Amount			
Date Check		Payee betical listing		Address	Code	Specific 1 at pose	Amount			
Paid		ndatory)								
	Citizens Bank				9	Monthly Maintenance Fee (1)	11.0			
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Total expenditures this page 11.00
Total this report period 11.00